Order Type:

Findings Agreed Order

Findings Order Justification:

Indifference to legal duty based on violation of a previous order.

Media:

PWS

Small Business:

Yes

Location(s) Where Violation(s) Occurred:

GREENWOOD VENTURES, 10706 Farm-To-Market 307, Midland, Midland County

Type of Operation:

Public water supply

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: July 31, 2015

Comments Received: No

Penalty Information

Total Penalty Assessed: \$1,979

Amount Deferred for Expedited Settlement: \$0

Amount Deferred for Financial Inability to Pay: \$0

Total Paid to General Revenue: \$479 Total Due to General Revenue: \$1,500

Payment Plan: 6 payments of \$250 each

Supplemental Environmental Project ("SEP") Conditional Offset: \$0

Name of SEP: N/A

Compliance History Classifications:

Person/CN - N/A Site/RN - N/A

Major Source: No

Statutory Limit Adjustment: N/A Applicable Penalty Policy: April 2014

Investigation Information

Complaint Date(s): N/A

Complaint Information: N/A

Date(s) of Investigation(s): December 1, 2014 through December 19, 2014 and

January 28, 2015

Date(s) of NOE(s): December 19, 2014 and March 6, 2015

Violation Information

- 1. Failed to mail or directly deliver one copy of the Consumer Confidence Report ("CCR") to each bill paying customer by July 1 of each year and failed to submit to the TCEQ by July 1 of each year a copy of the annual CCR and certification that the CCR has been distributed to the customers of the Facility and that the information in the CCR is correct and consistent with compliance monitoring data [30 Tex. Admin. Code §§ 290.271(b) and 290.274(a) and (c)].
- 2. Failed to post public notification and submit a copy of the public notification to the Executive Director ("ED") regarding the failure to comply with the acute maximum contaminant level ("MCL") for nitrate [30 Tex. Admin. Code § 290.122(a)(2) and TCEQ Default Order Docket No. 2013-0281-PWS-E, Ordering Provision No. 3.a.iv.].
- 3. Failed to post public notification and submit a copy of the public notification to the ED regarding the failure to comply with the MCL for gross alpha particle activity [30 Tex. Admin. Code § 290.122(b)(2)(A), (b)(3)(A) and (f)].
- 4. Failed to post public notification and submit a copy of the public notification to the ED regarding the failure to provide the results of nitrate, arsenic, and selenium sampling and the failure to conduct coliform monitoring [30 Tex. Admin. Code § 290.122(c)(2)(A) and (f)].
- 5. Failed to post public notification and submit a copy of the public notification to the ED regarding the failure to submit the results of flouride sampling and the failure to submit a Disinfectant Level Quarterly Operating Report [30 Tex. Admin. Code § 290.122(c)(2)(A) and (f)].
- 6. Failed to post public notification and submit a copy of the public notification to the ED regarding the failure to submit the results of triennial cyanide sampling, triennial Stage 1 disinfection byproducts sampling, and triennial synthetic organic chemical ("SOC") contaminants (methods 504, 515, and 531) sampling, and six-year SOC contaminants sampling [30 Tex. Admin. Code § 290.122(c)(2)(A) and (f)].

7. Failed to collect routine distribution water samples for coliform analysis [30 Tex. Admin. Code § 290.109(c)(2)(A)(i) and Tex. Health & Safety Code § 341.033(d)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

N/A

Technical Requirements:

The Order will require the Respondent to:

- a. Within 30 days:
- i. Implement procedures to ensure that all necessary public notifications are provided in a timely manner to persons served by the Facility and a copy of the public notification is submitted to the ED;
- ii. Provide notification regarding: the failure to comply with the acute MCL for nitrate for the third quarter of 2014; the failure to comply with the MCL for gross alpha particle activity for the second, third, and fourth quarters of 2013 and the first quarter of 2014; the failure to submit the results of nitrate, arsenic, and selenium sampling for the second quarter of 2013; the failure to conduct coliform monitoring during the month of November 2013; the failure to submit the results of fluoride sampling for 2013; the failure to submit the results of triennial granide sampling, triennial Stage 1 disinfection byproducts sampling, and triennial SOC contaminants (methods 504, 515, and 531) sampling for the January 1, 2011 through December 31, 2013 monitoring period, and six-year SOC contaminants sampling for the January 1, 2008 through December 31, 2013 monitoring period, and provide a copy of each public notification to the ED; and
- iii. Begin complying with applicable coliform monitoring requirements by collecting the required number of routine coliform monitoring samples and providing water that meets the provisions regarding microbial contaminants. This provision will be satisfied upon six consecutive months of compliant monitoring and reporting.
- b. Within 45 days, submit written certification to demonstrate compliance with a.i. and a.ii.
- c. Within 225 days, submit written certification to demonstrate compliance with a.iii.

Litigation Information

Date Petition(s) Filed: N/A Date Answer(s) Filed: N/A SOAH Referral Date: N/A Hearing Date(s): N/A Settlement Date: N/A

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Epi Villareal, Enforcement Division,

Enforcement Team 2, MC R-14, (361) 825-3425; Candy Garrett, Enforcement Division,

MC 219, (512) 239-1456

TCEQ SEP Coordinator: N/A

Respondent: Patricia Williams, Owner, GREENWOOD VENTURES INC., 10706

Farm-To-Market 307, Midland, Texas 79706

Respondent's Attorney: N/A

Penalty Calculation Worksheet (PCW)

Policy Revision 4 (Ap	oril 2014)		PCW Revision Mar	rch 26, 2014
TCEQ DATES Assigned PCW	16-Mar-2015 Screening 30-Mar-2015	EPA Due 31-Mar-2014		
RESPONDENT/FACILI Respondent Reg. Ent. Ref. No. Facility/Site Region	GREENWOOD VENTURES INC. RN102689213	Major/Minor Source	Minor	
CASE INFORMATION Enf./Case ID No. Docket No. Media Program(s) Multi-Media Admin. Penalty \$ I	2015-0498-PWS-E Public Water Supply	No. of Violations Order Type Government/Non-Profit Enf. Coordinator EC's Team	Findings No	
	Penalty Calcula	tion Section		
TOTAL BASE PENA	LTY (Sum of violation base penal	ties)	Subtotal 1	\$950
ADJUSTMENTS (+ Subtotals 2-7 are of Compliance Hi	/-) TO SUBTOTAL 1 Italianed by multiplying the Total Base Penalty (Subtotal 1 story 100.0%	.) by the indicated percentage. Enhancement Subtot	als 2, 3, & 7	\$950
Notes	Enhancement for seven NOVs with the same with dissimlar violations, two default ord without a denial of lia	s/similar violations, five NOVs ers, and one agreed order		To the text of the
Culpability	No 0.0%	Enhancement	Subtotal 4	\$0
Notes	The Respondent does not meet the	culpability criteria.		
Good Faith Eff	ort to Comply Total Adjustments		Subtotal 5	\$0
Economic Bene		Enhancement* d at the Total EB \$ Amount	Subtotal 6	\$0
SUM OF SUBTOTA	LS 1-7	Fi	nal Subtotal	\$1,900
	AS JUSTICE MAY REQUIRE Subtotal by the indicated percentage.	4.2%	Adjustment	\$79
Notes	Enhancement to capture the avoided costs Nos. 1 and 7.	of compliance for Violation		nannaneen en ee
		Final Pena	alty Amount	\$1,979
STATUTORY LIMIT	ADJUSTMENT	Final Asses	sed Penalty	\$1,979
DEFERRAL Reduces the Final Assessed Pe	nalty by the indicated percentage. (Enter number only;		Adjustment	\$0
Notes	No deferral is recommended for	Findings Orders.		
PAYABLE PENALTY	1			\$1,979

Screening Date 30-Mar-2015

Docket No. 2015-0498-PWS-E

Respondent GREENWOOD VENTURES INC.

Case ID No. 50321

Reg. Ent. Reference No. RN102689213

Media [Statute] Public Water Supply

Enf. Coordinator

Lisa Westbrook

Policy Revision 4 (April 2014) PCW Revision March 26, 2014

Component	ry Site Enhancement (Subtotal 2) Number of	Enter Number Here	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (<i>number of NOVs meeting criteria</i>)	7	35%
	Other written NOVs	5	10%
	Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	0	0%
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	3	75%
Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments or consent decrees meeting criteria)	0	0%
and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%
Emissions	Chronic excessive emissions events (number of events)	0	. 0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%
		ease Enter Yes or No	1
	Environmental management systems in place for one year or more	No	0%
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%
	Adjustment Per	rcentage (Sub	ototal 2)
at Violator (rcentage (Sub	itotal 3)
		centage (Sas	cotar 5)
oliance Histo	ry Person Classification (Subtotal 7)		
N/A	Adjustment Per	rcentage (Sub	total 7)
oliance Histo	ory Summary		
Compliance History Notes	Enhancement for seven NOVs with the same/similar violations, five NOVs wit violations, two default orders, and one agreed order without a denial of li		
	Total Compliance History Adjustment Percentage (Subtotals 2,	3, & 7)
	History Adjustment		

Screening Da		PCW
		olicy Revision 4 (April 2014)
Case ID N Reg. Ent. Reference N		CW Revision March 26, 2014
	e] Public Water Supply	
	or Lisa Westbrook	
Violation Numl	9999 	
Rule Cite	(s) 30 Tex. Admin. Code §§ 290.271(b) and 290.274(a) and (c)	
Violation Descript	Failed to mail or directly deliver one copy of the Consumer Confidence Report ("CCR") to each bill paying customer by Jüly 1 of each year and failed to submit the TCEQ by July 1 of each year a copy of the annual CCR and certification that the CCR has been distributed to the customers of the Facility and that the information the CCR is correct and consistent with compliance monitoring data for the year 2013.	ne l
	Base Pena	lty \$1,000
>> Environmental Pro	perty and Human Health Matrix	
	Harm	
Relea		
OR Act	tial Percent 0.0%	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Fotel	reiceit 0.070	
>>Programmatic Matri		
Falsificati		***************************************
L:::::::::::::::::::::::::::::::::::::	x Percent 5.0%	
Matrix	100% of the rule requirements were not met.	
Notes		
		550
	Adjustment \$9	050
		\$50
Violation Events		
Number	of Violation Events 1 365 Number of violation days	
	dally	
ACCULATION OF THE PROPERTY OF	weekly	***************************************
mark only o	monthly Wieleties Bees Bees	dE0
with an x	quarterly Violation Base Pena	lty\$50
	annual	
HARMAN AND AND AND AND AND AND AND AND AND A	single event x	
		
	One single event is recommended.	, catalogue
		40
Good Faith Efforts to Co	omply 0.0% Reduct Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer	on \$0
TOTAL	Extraordinary	***************************************
	Ordinary Similar Septiment	THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O
	N/A (mark with x)	ACHIEROS PER
	Notes The Respondent does not meet the good faith criteria for this violation.	
	Violation Subto	tal \$50
Economic Benefit (EB)	for this violation Statutory Limit Test	
	nated EB Amount \$54 Violation Final Penalty To	tal \$104
ESUII	harmonia de la compania de la compa	
	This violation Final Assessed Penalty (adjusted for limit	ts) \$104

Case ID No. g. Ent. Reference No. Media						Percent Interest	Years of
Violation No.	1			*******			Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$						
Delayed Costs							
Equipment		T T		0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs	100			0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
i	171500000000000000000000000000000000000						
Notes for DELAYED costs Avoided Costs Disposal Personnel spection/Reporting/Sampling	ANNUAL	IZE [1] avoided	costs before	0.00 0.00 0.00	\$0 \$0 \$0	for one-time avoides \$0 \$0 \$0	\$0 \$0 \$0
Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment	ANNUAL	IZE [1] avoided	l costs before o	0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]	ANNUAL	IZE [1] avoided	l costs before	0.00 0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Dection/Reporting/Sampling Supplies/Equipment	ANNUAL \$51		costs before	0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0

	ening Date		PCW
		GREENWOOD VENTURES INC.	Policy Revision 4 (April 2014)
	ase ID No.		PCW Revision March 26, 2014
Reg. Ent. Ref		Public Water Supply	
		Lisa Westbrook	
	tion Number		
	Rule Cite(s)		
		30 Tex. Admin. Code § 290.122(a)(2) and TCEQ Default Order Docket No. 20: 0281-PWS-E, Ordering Provision No. 3.a.iv	.3-
		0201-FW3-L, Ordering Frovision No. 5.a.iv	
		Failed to post public notification and submit a copy of the public notification to	the
Violatio	n Description		
***		contaminant level ("MCL") for nitrate for the third quarter of 2014.	
		Base Per	s1,000
*	stal Avene	ty and Human Health Matrix	
>> Environme	itai, Propei	ty and numan nearth matrix Harm	
	Release	Major Moderate Minor	
OR	Actual		
	Potential	Percent 0.0%	
>>Programma	tic Matrix		
zzi i ogi alililia	Falsification	Major Moderate Minor	
		Percent 5.0%	
Matrix			
Notes		100% of the rule requirement was not met.	
		Adjustment	\$950
			7330
411			\$50
Violation Even	le:		
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. .		
	Number of '	/iolation Events 1 254 Number of violation days	
		April 1	***************************************
ACHELOPO		daily daily weekly the second of the second	***************************************
		monthly Provided to the control of t	
	mark only one with an x	quarterly Violation Base Pen	alty \$50
		semiannual <u>till till</u>	:
		annual	
		single event x	·
***************************************		One single event is recommended.	

Good Faith Eff	arts to Com	ply 0.0% Reduc	tion \$0
Jood Faith Elli	CUIII	Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer	90
		Extraordinary	
		Ordinary	
		N/A x (mark with x)	
		The Respondent does not meet the good faith criteria for	
		Notes this violation.	
			· ·
mmmmm		Violation Subt	otal \$50
F	.e. rens e	skie dalatiae	
Economic Bene	::1((66) 101	this violation Statutory Limit Tes	E.
***************************************	Estimat	ed EB Amount \$11 Violation Final Penalty T	otal \$104
***************************************		This violation Final Assessed Penalty (adjusted for lim	nits) \$104
			1-31

	EC	conomic	Reneut	WO	rksneet		
Respondent	GREENWOOD '	VENTURES INC.	******************************	20.000.000.000			
Case ID No.	50321		•				
eg. Ent. Reference No.	RN102689213						
Media	Public Water S	upply				B	Years of
Violation No.	E .	.,,				Percent Interest	Depreciation
	_					5.0	1!
	v *	Nata Namilard	Final Rate		Takenest Cound	Onetime Costs	EB Amount
		Date Required	rmai Date	115	Titterest Saveu	Onedine Costs	CD AIRIUUIR
Item Description	No commas or \$						
Delayed Costs		·		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	T + 2	T 20	40
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed)				0.00	\$0	\$0 \$0	\$0
Engineering/Construction Land	<u> </u>			0.00	\$0	n/a	\$0 \$0
Record Keeping System	 			0.00	\$0	n/a	\$0 \$0
Training/Sampling	\$100	23-Aug-2013	31-Oct-2015	2.19	\$11	n/a	\$11
	<u> </u>	ES MAG EGIS	31 Oct 2013	0.00	\$0	n/a	\$0
Remediation/Disposal				0.00			
Remediation/Disposal Permit Costs Other (as needed)	public notific Order, Docket the estimated	costs includes the cations are provid No. 2013-0281-F I amount to ensur	ed in a timely mode. E to the estee that the public	ount to nanner, timated c notifi	\$0 \$0 implement proced , calculated from to d date of complian ication regarding to	n/a n/a dures to ensure that he effective date of ce. The other delay he failure to comply	\$0 \$0 t all necessary TCEQ Default ed cost include with the acute
Remediation/Disposal Permit Costs	The delayed public notific Order, Docket the estimated MCL for nitr	costs includes the cations are provid No. 2013-0281-f I amount to ensur ate (\$5 per notifi	e estimated ame of in a timely me of the estending the estending the publication x one not executive Direct	0.83 ount to nanner, timated c notifi cificatio or, calc	\$0 \$0 implement proced , calculated from the d date of complian ication regarding the n) is posted by the	n/a n/a dures to ensure that he effective date of ce. The other delay	\$0 \$0 t all necessary TCEQ Default ed cost include with the acute of the public
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs	The delayed public notific Order, Docket the estimated MCL for nitr notification is	costs includes the cations are provid No. 2013-0281-F I amount to ensurate (\$5 per notific provided to the F	e estimated ame led in a timely me PWS-E to the es re that the publication x one not Executive Direct the estima	0.83 bunt to nanner, timated c notific cificatio or, calc ted da	\$0 \$0 implement proced, calculated from the d date of complian cation regarding the n) is posted by the culated from the de- te of compliance.	n/a n/a n/a dures to ensure that he effective date of ce. The other delay he failure to comply a Facility and a copy	\$0 \$0 c all necessary TCEQ Default ed cost include with the acute of the public c notification to
Remediation/Disposal Permit Costs Other (as needed)	The delayed public notific Order, Docket the estimated MCL for nitr notification is	costs includes the cations are provid No. 2013-0281-F I amount to ensurate (\$5 per notific provided to the F	e estimated ame led in a timely me PWS-E to the es re that the publication x one not Executive Direct the estima	0.83 bunt to nanner, timated c notific cificatio or, calc ted da	\$0 \$0 implement proced, calculated from the d date of complian cation regarding the n) is posted by the culated from the de- te of compliance.	n/a n/a dures to ensure that he effective date of ce. The other delay he failure to comply e Facility and a copy ue date of the public	\$0 \$0 c all necessary TCEQ Default ed cost include with the acute of the public c notification to
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs	The delayed public notific Order, Docket the estimated MCL for nitr notification is	costs includes the cations are provid No. 2013-0281-F I amount to ensurate (\$5 per notific provided to the F	e estimated ame led in a timely me PWS-E to the es re that the publication x one not Executive Direct the estima	0.83 count to nanner, timate c notificatio or, calc ted da	\$0 \$0 implement proced can be calculated from the calculated from the calculation regarding the calculated from the distence of compliance.	n/a n/a dures to ensure that he effective date of ce. The other delay he failure to comply e Facility and a copy ue date of the public	\$0 \$0 c all necessary TCEQ Default ed cost include with the acute of the public c notification to
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel	The delayed public notific Order, Docket the estimated MCL for nitr notification is	costs includes the cations are provid No. 2013-0281-F I amount to ensurate (\$5 per notific provided to the F	e estimated ame led in a timely me PWS-E to the es re that the publication x one not Executive Direct the estima	0.83 bunt to hanner, timatec c notificatio or, calc ted da enterii 0.00	\$0 \$0 implement proced, calculated from tid date of compliant ication regarding tid in jis posted by the culated from the ditte of compliance. Ing item (except \$0	n/a n/a dures to ensure that he effective date of ce. The other delay he failure to comply e Facility and a copy ue date of the public for one-time avoi	\$0 \$0 call necessary TCEQ Default ed cost include with the acute of the public contification to
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel	The delayed public notific Order, Docket the estimated MCL for nitr notification is	costs includes the cations are provid No. 2013-0281-F I amount to ensurate (\$5 per notific provided to the F	e estimated ame led in a timely me PWS-E to the es re that the publication x one not Executive Direct the estima	0.83 bunt to nanner, timate c notificatio or, calc ted da enterii 0.00 0.00	\$0 \$0 implement proced calculated from the date of compliant in posted by the culated from the date of compliance. In item (except \$0 \$0 \$0	n/a n/a dures to ensure that he effective date of ce. The other delay- he failure to comply a Facility and a copy ue date of the public for one-time avoi- \$0 \$0	\$0 \$0 call necessary TCEQ Default ed cost include with the acute of the public contification to
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel spection/Reporting/Sampling	The delayed public notific Order, Docket the estimated MCL for nitr notification is	costs includes the cations are provid No. 2013-0281-F I amount to ensurate (\$5 per notific provided to the F	e estimated ame led in a timely me PWS-E to the es re that the publication x one not Executive Direct the estima	0.83 bunt to nanner, timate c notificatio or, calc ted da enterii 0.00 0.00	\$0 \$0 implement proced, calculated from the didate of complian ication regarding the culated from the distribution of the compliance. In the compliance of the culated from the distribution of the compliance. In the compliance of the culated from the distribution of the culated from the distribution of the culated from the cul	n/a n/a n/a dures to ensure that he effective date of ce. The other delay he failure to comply e Facility and a copy ue date of the public for one-time avoi \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 call necessary TCEQ Default ed cost include with the acute of the public contification to ded costs \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment	The delayed public notific Order, Docket the estimated MCL for nitr notification is	costs includes the cations are provid No. 2013-0281-F I amount to ensurate (\$5 per notific provided to the F	e estimated ame led in a timely me PWS-E to the es re that the publication x one not Executive Direct the estima	0.83 ount to nanner, timate c notifi ificatio or, calc ted da enteri 0.00 0.00 0.00 0.00 0.00 0.00	\$0 \$0 implement proced, calculated from the date of compliant in) is posted by the culated from the date of compliance. Inglitem (except \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a dures to ensure that he effective date of ce. The other delay he failure to comply e Facility and a copy ue date of the public for one-time avoi \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 call necessary TCEQ Default ed cost include with the acute of the public contification to ded costs) \$0 \$0 \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Disposal Personnel Spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]	The delayed public notific Order, Docket the estimated MCL for nitr notification is	costs includes the cations are provid No. 2013-0281-F I amount to ensurate (\$5 per notific provided to the F	e estimated ame led in a timely me PWS-E to the es re that the publication x one not Executive Direct the estima	0.83 bunt to hanner, timated c notificatio or, calc ted da enterii 0.00 0.00 0.00 0.00	\$0 \$0 implement proced, calculated from the didate of complian ication regarding the culated from the distribution of the compliance. In the compliance of the culated from the distribution of the compliance. In the compliance of the culated from the distribution of the culated from the distribution of the culated from the cul	n/a n/a n/a dures to ensure that he effective date of ce. The other delay he failure to comply e Facility and a copy ue date of the public for one-time avoi \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 call necessary TCEQ Default ed cost include with the acute of the public contification to \$0 \$0 \$0 \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3]	The delayed public notific Order, Docket the estimated MCL for nitr notification is	costs includes the cations are provid No. 2013-0281-F I amount to ensurate (\$5 per notific provided to the F	e estimated ame led in a timely me PWS-E to the es re that the publication x one not Executive Direct the estima	0.83 ount to nanner, timate c notifi ificatio or, calc ted da enteri 0.00 0.00 0.00 0.00 0.00 0.00	\$0 \$0 implement proced, calculated from the date of compliant in) is posted by the culated from the date of compliance. Inglitem (except \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a dures to ensure that he effective date of ce. The other delay he failure to comply e Facility and a copy ue date of the public for one-time avoi \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 call necessary TCEQ Default ed cost include with the acute of the public contification to ded costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0

Screening Date		500000000000000000000000000000000000000
Respondent Case ID No.	GREENWOOD VENTURES INC.	Policy Revision 4 (April 2014
Reg. Ent. Reference No.		PCW Revision March 26, 201
Media [Statute]		
Enf. Coordinator		
Violation Number	3	
Rule Cite(s)	30 Tex. Admin. Code § 290.122(b)(2)(A), (b)(3)(A) and	(f)
	Failed to post public notification and submit a copy of the public noti	ification to the
Violation Description	Executive Director regarding the failure to comply with the MCL for	r gross alpha
Violation Description	particle activity for the second, third, and fourth quarters of 2013 quarter of 2014.	and the first
	qualter of 2014.	
		Base Penalty \$1,00
> Environmental. Prope	ty and Human Health Matrix	
	Harm	******
OR Release OR Actual	Major Moderate Minor	
Potential	Percent 0	0.0%
>Programmatic Matrix Falsification	Major Moderate Minor	
1 districation		5.0%
Matrix		
Notes	100% of the rule requirement was not met.	
	Adjustment	\$950
		\$5
		<u> </u>
iolation Events		
Number of	iolation Events 4 283 Number of violation	ation days
	dally	
	weekly	
made anticana	monthly	
mark only one with an x		Base Penalty \$20
	semiannual annual	
	single event x	
paring an artist of the second		——————————————————————————————————————
	Four single events are recommended.	
	-1 0 00V	
ood Faith Efforts to Com	Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer	Reduction \$
	Extraordinary	
	Ordinary Editor Control of the Contr	
	N/A X (mark with x)	·
	Notes The Respondent does not meet the good faith criteria	a for
	this violation.	
	Viol	ation Subtotal \$20
conomic Benefit (EB) foi		
Estimat	ed EB Amount \$2 Violation Final	
	This violation Final Assessed Penalty (adjus	sted for limits) \$41

ea. Ent. Reference No.	RN102689213						
Media	Public Water S	Supply				Daysant tutasant	Years of
Violation No.	3					Percent Interest	Depreciation
						5.0	15
Item Description	Item Cost No commas or \$	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
				0000004440004			***************************************
Delayed Costs		,		1	10		······
Equipment	******	1		0.00	<u>\$0</u>	<u>\$0</u>	\$0 #0
Buildings				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed) Engineering/Construction		 		0.00	\$0 \$0	\$0 \$0	\$0
Land				0.00	\$0 \$0	n/a	\$0
Record Keeping System		 		0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	ri/a	\$0
Permit Costs				0.00	\$0	1/6	\$0
Other (as needed)	\$20	3-Jun-2013	31-Oct-2015	2.41	\$2	n/a	\$2
		11111111	g are captured i	n the E	conomic Benefit w	orksheet for Violati	on No. 2. The
Notes for DELAYED costs	other de notifications	layed cost include (\$5 per notificat are provided to	g are captured in the estimated in the e	n the E I amoul ations) irector,	conomic Benefit w nt to ensure that a) are posted by the	orksheet for Violati ill remaining delinque Facility and a copy he due date of the o	on No. 2. The uent public of the public
	other de notifications notifications	layed cost include (\$5 per notificati s are provided to no	g are captured in the estimated in x four notification x four notification to the btification to the	n the E l amoul cations irector, estima	conomic Benefit w nt to ensure that a are posted by the calculated from t sted date of compl	orksheet for Violati all remaining delinque e Facility and a copy he due date of the di iance.	on No. 2. The uent public v of the public earliest public
Notes for DELAYED costs Avoided Costs Disposal	other de notifications notifications	layed cost include (\$5 per notificati s are provided to no	g are captured in the estimated in x four notification x four notification to the btification to the	n the E l amoul cations irector, estima	conomic Benefit w nt to ensure that a are posted by the calculated from t sted date of compl	orksheet for Violati ill remaining delinque Facility and a copy he due date of the o	on No. 2. The uent public v of the public earliest public
Avoided Costs	other de notifications notifications	layed cost include (\$5 per notificati s are provided to no	g are captured in the estimated in x four notification x four notification to the btification to the	n the E l amoul ations irector, estima	conomic Benefit w nt to ensure that a are posted by the calculated from t sted date of compl og item (except	orksheet for Violati all remaining delinque e Facility and a copy he due date of the d iance. for one-time avol	on No. 2. The uent public of the public earliest public ded costs)
Avoided Costs Disposal Personnel	other de notifications notifications	layed cost include (\$5 per notificati s are provided to no	g are captured in the estimated in x four notification x four notification to the btification to the	n the El amourations irector, estimal o.00 0.00 0.00	conomic Benefit want to ensure that a pare posted by the calculated from the sted date of complete (except \$0 \$0 \$0 \$0	orksheet for Violati all remaining delinque a Facility and a copy the due date of the di ance. for one-time avoi \$0 \$0 \$0	on No. 2. The uent public v of the public earliest public ded costs) \$0 \$0 \$0
Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment	other de notifications notifications	layed cost include (\$5 per notificati s are provided to no	g are captured in the estimated in x four notification x four notification to the btification to the	n the Elamour cations; irector, estima enterio 0.00 0.00 0.00	conomic Benefit went to ensure that a and are posted by the calculated from the ted date of complete (except \$0 \$0 \$0 \$0 \$0 \$0 \$0	orksheet for Violati all remaining delinque e Facility and a copy he due date of the eliance. for one-time avoi \$0 \$0 \$0 \$0	on No. 2. The public of the public pu
Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]	other de notifications notifications	layed cost include (\$5 per notificati s are provided to no	g are captured in the estimated in x four notification x four notification to the btification to the	n the El amour cations; irector, estima enterio 0.00 0.00 0.00 0.00 0.00 0.00 0.00	conomic Benefit went to ensure that a calculated from to the date of compile the control of the	orksheet for Violatial remaining delinque Facility and a copy he due date of the diance. for one-time avoi \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	on No. 2. The pent public of the public pearliest public public public public pearliest public public public pearliest public pu
Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3]	other de notifications notifications	layed cost include (\$5 per notificati s are provided to no	g are captured in the estimated in the e	n the El amour cations; irector, estima enterio 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	conomic Benefit want to ensure that a or e posted by the calculated from to steed date of complete so	orksheet for Violatial remaining delinque Facility and a copy he due date of the diance. for one-time avoi \$0 \$0 \$0 \$0 \$0 \$0 \$0	on No. 2. The public of the public pu
Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]	other de notifications notifications	layed cost include (\$5 per notificati s are provided to no	g are captured in the estimated in the e	n the El amour cations; irector, estima enterio 0.00 0.00 0.00 0.00 0.00 0.00 0.00	conomic Benefit went to ensure that a calculated from to the date of compile the control of the	orksheet for Violatial remaining delinque Facility and a copy he due date of the diance. for one-time avoi \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	on No. 2. The pent public of the public pearliest public public public public pearliest public pearliest public public pearliest public
Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3]	other de notifications notifications	layed cost include (\$5 per notificati s are provided to no	g are captured in the estimated in the e	n the El amour cations; irector, estima enterio 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	conomic Benefit want to ensure that a or e posted by the calculated from to steed date of complete so	orksheet for Violatial remaining delinque Facility and a copy he due date of the diance. for one-time avoi \$0 \$0 \$0 \$0 \$0 \$0 \$0	on No. 2. The public of the public pu
Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3]	other de notifications notifications	layed cost include (\$5 per notificati s are provided to no	g are captured in the estimated in the e	n the El amour cations; irector, estima enterio 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	conomic Benefit want to ensure that a or e posted by the calculated from to steed date of complete so	orksheet for Violatial remaining delinque Facility and a copy he due date of the diance. for one-time avoi \$0 \$0 \$0 \$0 \$0 \$0 \$0	on No. 2. The public of the public pu
Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	other de notifications notifications	layed cost include (\$5 per notificati s are provided to no	g are captured in the estimated in the e	n the El amour cations; irector, estima enterio 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	conomic Benefit want to ensure that a or e posted by the calculated from to steed date of complete so	orksheet for Violatial remaining delinque Facility and a copy he due date of the diance. for one-time avoi \$0 \$0 \$0 \$0 \$0 \$0 \$0	on No. 2. The public of the public pu

		30-Mar-2015		0. 2015-0498-PWS-E	PCW
	Z0000000000000000000000000000000000000	GREENWOOD VENTURES INC	3 .		Policy Revision 4 (April 2014)
Reg. Ent. Refere	e ID No. ence No.				PCW Revision March 26, 2014
		Public Water Supply			
Enf. Coo	rdinator	Lisa Westbrook			
	n Number	4			
RI	ule Cite(s)	30 Tex. Ad	lmin. Code § 290.122((c)(2)(A) and (f)	
		Failed to post public notifica	ation and submit a con	y of the public notification t	o the
Violation D	escrintion	Executive Director regarding	ng the failure to provid	le the results of nitrate, ars	enic,
Tiolation 5	0301111011	and selenium sampling to th		or the second quarter of 20: I the month of November 20	
		the failure to conduct com	orm monitoring during	gate monar of wovernoer 20	713.
	<u> </u>				
				Base Pe	enalty \$1,000
>> Environment	el Proper	ty and Human Health	Matriv		
>> Cityli Olimenta	n, rroper	Harm	IIIIII		
OR	Release	Major Moderate	Minor		
	Actual Potential			Percent 0.0%	e
	<u>.</u>		······································		
>>Programmatic	: Matrix alsification	Major Moderate	Minor		
	aisiricacióir	X X		Percent 5.0%	
Matrix		100% of the ru	le requirement was no	t mot	
Notes		100% of the ful	ie requirement was no	Cinet.	

				Adjustment	\$950
					\$50
Violation Events					
			1		***************************************
	Number of V	Violation Events 4	180	Number of violation day	S
-		daily			
411		weekly			
m.	ark only one	monthly quarterly		Violation Base Po	enalty \$200
	with an x	semiannual			
		annual			
		single event x			
		Four single e	vents are recommend	ed.	
Good Faith Effort	s to Com				luction \$0
		Before NOE/NOV Extraordinary	NOE/NOV to EDPRP/Settle	ernent Oner	
3111		Ordinary			
		N/A x	(mark with x)		
		The Respond	lent does not meet the	good faith criteria for	'
		Notes (Na Nespone	this violation		
		<u>L.</u>			
Heren				Violation Su	btotal \$200
Economic Benefit	(EB) for	this violation		Statutory Limit Te	st
***************************************	Estimate	ed EB Amount	\$2	Violation Final Penalty	Total \$417
				•	
		THIS VIO	nacion Final Assesse	d Penalty (adjusted for l	mmc3/

Respondent					rksheet		
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	GREENWOOD	VENTURES INC.					
Case ID No.	50321						
ea. Ent. Reference No.	RN102689213	3					
	Public Water 9				*		Years of
Violation No.	£					Percent Interest	Depreciation
rioididii rioi	•					5.0	15
		n	Fluid But.		*	******************	
		Date Required	Final Date	Yrs	Interest Saved	Unetime Costs	EB Amount
Item Description	No commas or \$						
				0000000000000	200000000000000000000000000000000000000		
Delayed Costs		-		,	r		·
Equipment				0.00	\$0	\$0	\$0
Buildings	<u> </u>			0.00	\$0	\$0	\$0
Other (as needed)	ļ	4		0.00	\$0	<u>\$0</u>	\$0
Engineering/Construction		4		0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System	<u></u>			0.00	\$0	n/a	\$0
Training/Sampling	<b> </b>			0.00	\$0	n/a	\$0
Remediation/Disposal		4		0.00	\$0 \$0	n/a	\$0 \$0
Permit Costs	11	1		1 () ()()	1 — — — — — — — — — — — — — — — — — — —	n/a	1 40
Other (as needed)	other de notification	layed cost include s (\$5 per notificati	g are captured in s the estimated on x four notific	2.08 In the E amour ations)	\$2 conomic Benefit w nt to ensure that a are posted by the	n/a orksheet for Violati ill remaining deling e Facility and a copy	\$2 on No. 2. The uent public of the public
Other (as needed)  Notes for DELAYED costs	The delaye other de notification	d costs for training layed cost include s (\$5 per notificati s are provided to	g are captured in s the estimated on x four notific the Executive D	2.08 n the E amour ations) irector,	\$2 conomic Benefit w nt to ensure that a are posted by the	n/a orksheet for Violati ill remaining delingue Facility and a copy ne due date of the	\$2 on No. 2. The uent public of the public
	The delaye other de notification notification	d costs for training elayed cost include s (\$5 per notificati s are provided to no	g are captured in is the estimated on x four notific the Executive Di otification to the	2.08 n the E amoui ations) irector, estima	\$2 conomic Benefit w nt to ensure that a ) are posted by the , calculated from th ated date of compl	n/a orksheet for Violati ill remaining delingue Facility and a copy ne due date of the	\$2 on No. 2. The lent public of the public earliest public
Notes for DELAYED costs	The delaye other de notification notification	d costs for training elayed cost include s (\$5 per notificati s are provided to no	g are captured in is the estimated on x four notific the Executive Di otification to the	2.08 n the E amountations) prector, estimates enterinates	\$2 fconomic Benefit we not to ensure that a face posted by the calculated from thated date of complete from the complete	n/a orksheet for Violati ill remaining delinque Facility and a copy ne due date of the diance.  for one-time avoi	\$2 on No. 2. The lent public of the public earliest public
Notes for DELAYED costs  Avoided Costs	The delaye other de notification notification	d costs for training elayed cost include s (\$5 per notificati s are provided to no	g are captured in is the estimated on x four notific the Executive Di otification to the	2.08  n the E amountations) irector, estima  enterin  0.00  0.00	\$2 fconomic Benefit we not to ensure that a construction are posted by the construction to the complete of the complete of the construction are detected the construction of the construct	n/a orksheet for Violati ill remaining delinque Facility and a copy ne due date of the diance.  for one-time avoi \$0 \$0	\$2 on No. 2. The sent public of the public earliest public ded costs) \$0 \$0
Notes for DELAYED costs  Avoided Costs  Disposal Personnel	The delaye other de notification notification	d costs for training elayed cost include s (\$5 per notificati s are provided to no	g are captured in is the estimated on x four notific the Executive Di otification to the	2.08 In the Elamouriations, rector, estima  enterii  0.00  0.00  0.00	\$2 conomic Benefit w nt to ensure that a ) are posted by the , calculated from the ated date of compl  ng item (except  \$0  \$0  \$0	n/a orksheet for Violati III remaining delinque Facility and a copy ne due date of the of lance.  for one-time avoi \$0 \$0 \$0	\$2 on No. 2. The uent public of the public earliest public ded costs) \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs  Disposal Personnel	The delaye other de notification notification	d costs for training elayed cost include s (\$5 per notificati s are provided to no	g are captured in is the estimated on x four notific the Executive Di otification to the	2.08 In the Elamouriations, rector, estima  enterii  0.00  0.00  0.00  0.00	\$2 conomic Benefit w nt to ensure that a ) are posted by the , calculated from the ated date of comple  ng item (except \$0 \$0 \$0 \$0 \$0	n/a orksheet for Violati- ill remaining delinque e Facility and a copy- ne due date of the eliance.  for one-time avoi \$0 \$0 \$0 \$0	\$2 on No. 2. The public of the public earliest public  ded costs) \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs  Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]	The delaye other de notification notification	d costs for training elayed cost include s (\$5 per notificati s are provided to no	g are captured in is the estimated on x four notific the Executive Di otification to the	2.08 In the E amount actions) frector, estima  one one one one one one one one one on	\$2 fconomic Benefit we not to ensure that a consulated by the consulated from the complete of complete of the complete of the consulated date of complete of the complete of the complete of the consulated of the complete of the complete of the complete of the consulated of the consu	n/a orksheet for Violati- ill remaining delinque e Facility and a copy ne due date of the eliance.  for one-time avoi \$0 \$0 \$0 \$0 \$0	\$2 on No. 2. The sent public of the public earliest public ded costs)  \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs  Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3]	The delaye other de notification notification	d costs for training elayed cost include s (\$5 per notificati s are provided to no	g are captured in is the estimated on x four notific the Executive Di otification to the	2.08  The Earnour actions irrector, estimate of the content of the	\$2 iconomic Benefit w int to ensure that a ) are posted by the , calculated from the ated date of comple ing item (except  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	n/a orksheet for Violati- ill remaining delinque e Facility and a copy ne due date of the eliance.  for one-time avoi \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$2 on No. 2. The sent public of the public earliest public  ded costs)  \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs  Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]	The delaye other de notification notification	d costs for training elayed cost include s (\$5 per notificati s are provided to no	g are captured in is the estimated on x four notific the Executive Di otification to the	2.08 In the E amount actions) frector, estima  one one one one one one one one one on	\$2 fconomic Benefit we not to ensure that a consulated by the consulated from the complete of complete of the complete of the consulated date of complete of the complete of the complete of the consulated of the complete of the complete of the complete of the consulated of the consu	n/a orksheet for Violati- ill remaining delinque e Facility and a copy ne due date of the eliance.  for one-time avoi \$0 \$0 \$0 \$0 \$0	\$2 on No. 2. The sent public of the public earliest public  ded costs)  \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs  Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3]	The delaye other de notification notification	d costs for training elayed cost include s (\$5 per notificati s are provided to no	g are captured in is the estimated on x four notific the Executive Di otification to the	2.08  The Earnour actions irrector, estimate of the content of the	\$2 iconomic Benefit w int to ensure that a ) are posted by the , calculated from the ated date of comple ing item (except  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	n/a orksheet for Violati- ill remaining delinque e Facility and a copy ne due date of the eliance.  for one-time avoi \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$2 on No. 2. The sent public of the public o
Avoided Costs  Avoided Costs  Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3]	The delaye other de notification notification	d costs for training elayed cost include s (\$5 per notificati s are provided to no	g are captured in is the estimated on x four notific the Executive Di otification to the	2.08  The Earnour actions irrector, estimate of the content of the	\$2 iconomic Benefit w int to ensure that a ) are posted by the , calculated from the ated date of comple ing item (except  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	n/a orksheet for Violati- ill remaining delinque e Facility and a copy ne due date of the eliance.  for one-time avoi \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$2 on No. 2. The sent public of the public o

Screening Date	300000000000000000000000000000000000000	PCW
	GREENWOOD VENTURES INC.	Policy Revision 4 (April 2014)
Case ID No.		PCW Revision March 26, 2014
Reg. Ent. Reference No.		
Media [Statute]		with the state of
Enf. Coordinator		CHARLES TO SECURITION OF THE S
Violation Number	5	
Rule Cite(s)		
	30 Tex. Admin. Code § 290.122(c)(2)(A) and (f)	
	Failed to post public notification and submit a copy of the public notification to	the
	Executive Director regarding the failure to submit the results of fluoride sampling	
Violation Description	the 2013 monitoring period and the failure to submit the Disinfectant Level	
	Quarterly Operating Report for the fourth quarter of 2013.	
	Base Per	nalty \$1,000
	Dase Fel	Ψ1,000
>> Environmental, Prope	ty and Human Health Matrix	
•	Harm	security.
Release	Major Moderate Minor	
OR Actual	L	Liver to the state of the state
Potential	Percent 0.0%	s-statement
		alexistants.
>>Programmatic Matrix	Major Moderate Minor	
Falsification		***************************************
Line in the second	x Percent 5.0%	
		<b>777</b>
Matrix	100% of the rule requirement was not met:	
Notes		
	Adjustment	\$950
		<u> </u>
		\$50
Violation Events		
Number of	Violation Events 2 89 Number of violation days	
Watthber of	Total of Violed	
	daily	
4	weekly	
	monthly	
mark only one with an x	quarterly Violation Base Per	nalty \$100
	semiannual :::::	
AL	annual estate in the second of	
	single event	
ALL MANAGEMENT AND	Two single events are recommended.	
	two single events are recommended.	
L		
<b>Good Faith Efforts to Com</b>	ply 0.0% Redu	tion \$0
	Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer	
	Extraordinary	-
	Ordinary Ord	
	N/A x (mark with x)	
	Notes The Respondent does not meet the good faith criteria for	
	this violation.	
THE STATE OF THE S	Violation Sub	otal \$100
	.tt:= .2.1_st:==	•
Economic Benefit (EB) for	this violation Statutory Limit Tes	L
Estimat	ed EB Amount \$1 Violation Final Penalty T	otal \$208
	E	
	This violation Final Assessed Penalty (adjusted for lin	its) \$208

		conomic					
Respondent	GREENWOOD	VENTURES INC.			nnnnnnnnnn de e e e e e e e e e e e e e	, a, a, a, a, a, a, a, et el	
Case ID No.	50321						
g, Ent. Reference No.	RN102689213						
	Public Water S						Years of
Violation No.	÷					Percent Interest	Depreciation
	-					5.0	1.5
	Thomas Court	Date Required	Final Date	<b>.</b>	Interest Count	Onetime Costs	EB Amount
		Date Required	rillai Date	113	miterest Javeu	Oneume Costs	LD AIIIOUIL
Item Description	No commas or \$						
Delaved Costs							
Delayeu CUSIS Equipment	I <del></del>	l	Г	0.00	\$0	so s	\$0
Buildings		1		0.00	\$0 \$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
training/ Jampinig			and the first of the control of the	0.00	\$0	l n/a	\$0
Remediation/Disposal		<u> </u>					
Remediation/Disposal Permit Costs Other (as needed)	other de	l costs for training layed cost include	g are captured i	0.00 1.59 n the E amour	\$0 \$1 conomic Benefit w nt to ensure that a	n/a n/a rorksheet for Violational remaining delingu	\$0 \$1 on No. 2. The ient public
Remediation/Disposal Permit Costs	The delayed other de notifications	f costs for training layed cost include s (\$5 per notificat s are provided to	g are captured in es the estimated tion x two notificathe Executive D	0.00 1.59 n the E amour ations) irector,	\$0 \$1 conomic Benefit w nt to ensure that a are posted by the	n/a n/a orksheet for Violational all remaining delingue Facility and a copy the due date of the o	\$0 \$1 on No. 2. The ient public of the public
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs	The delayed other de notifications notifications	f costs for training layed cost include s (\$5 per notificat s are provided to no	g are captured in the estimated in the estimated in the estimated in the Executive Destination to the	0.00 1.59 n the E amour ations) irector, estima	\$0 \$1 conomic Benefit w nt to ensure that a are posted by the calculated from ti ted date of compl	n/a n/a orksheet for Violational all remaining delingue Facility and a copy the due date of the stance.	\$0 \$1 on No. 2. The rent public of the public earliest public
Remediation/Disposal Permit Costs Other (as needed)	The delayed other de notifications notifications	f costs for training layed cost include s (\$5 per notificat s are provided to no	g are captured in the estimated in the estimated in the estimated in the Executive Destination to the	0.00 1.59 n the E amoun ations) irector, estima enterii 0.00	\$0 \$1 conomic Benefit w nt to ensure that a are posted by the calculated from ti ted date of compl	n/a n/a n/a orksheet for Violation all remaining delingue a Facility and a copy the due date of the of tiance.  for one-time avolution \$0	\$0 \$1 on No. 2. The sent public of the public earliest public ded costs)
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs	The delayed other de notifications notifications	f costs for training layed cost include s (\$5 per notificat s are provided to no	g are captured in the estimated in the estimated in the estimated in the Executive Destination to the	0.00 1.59 n the E amountations) irector, estima enterin 0.00 0.00	\$0 \$1 conomic Benefit w It to ensure that a are posted by the calculated from ti sted date of compl ing item (except \$0 \$0	n/a n/a n/a norksheet for Violation all remaining delingue Facility and a copy he due date of the eliance.  for one-time avoid \$0 \$0	\$0 \$1 on No. 2. The sent public of the public earliest public ded costs) \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel spection/Reporting/Sampling	The delayed other de notifications notifications	f costs for training layed cost include s (\$5 per notificat s are provided to no	g are captured in the estimated in the estimated in the estimated in the Executive Destination to the	0.00 1.59 n the E amour ations) irector, estima enterin 0.00 0.00	\$0 \$1 conomic Benefit w nt to ensure that a are posted by the calculated from ti ited date of compl ng item (except \$0 \$0 \$0	n/a n/a n/a orksheet for Violation all remaining delinque e Facility and a copy the due date of the oriente. for one-time avoid \$0 \$0 \$0	\$0 \$1 on No. 2. The ient public of the public earliest public ded costs) \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel pection/Reporting/Sampling Supplies/Equipment	The delayed other de notifications notifications	f costs for training layed cost include s (\$5 per notificat s are provided to no	g are captured in the estimated in the estimated in the estimated in the Executive Destination to the	n the E amour actions) irector, estima enterin 0.00 0.00 0.00 0.00	\$0 \$1 conomic Benefit wat to ensure that a are posted by the calculated from the total date of complete the confidence of the complete so \$0 \$0 \$0 \$0	n/e n/a n/a orksheet for Violation all remaining delinque Facility and a copy the due date of the oriente.  for one-time avoid \$0 \$0 \$0 \$0 \$0	\$0 \$1 on No. 2. The lent public of the public larliest public ded costs) \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs  Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]	The delayed other de notifications notifications	f costs for training layed cost include s (\$5 per notificat s are provided to no	g are captured in the estimated in the estimated in the estimated in the Executive Destination to the	n the E amountations) irector, estima 0.00 0.00 0.00 0.00 0.00 0.00	\$0 \$1 conomic Benefit wat to ensure that a are posted by the calculated from the ted date of complete (except \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a n/a orksheet for Violatic all remaining delinque e Facility and a copy he due date of the c iance. for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1 on No. 2. The lent public of the public harliest public ded costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3]	The delayed other de notifications notifications	f costs for training layed cost include s (\$5 per notificat s are provided to no	g are captured in the estimated in the estimated in the estimated in the Executive Destination to the	0.00 1.59 1.59 1.59 1.59 1.59 1.59 1.59 1.59	\$0 \$1 conomic Benefit want to ensure that a are posted by the calculated from the ted date of complete the constant of the con	n/a n/a n/a vorksheet for Violatic all remaining delinque e Facility and a copy he due date of the e iance. for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1 on No. 2. The lent public of the public harliest public harliest public seriest public series by \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs  Personnel Spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]	The delayed other de notifications notifications	f costs for training layed cost include s (\$5 per notificat s are provided to no	g are captured in the estimated in the estimated in the estimated in the Executive Destination to the	n the E amountations) irector, estima 0.00 0.00 0.00 0.00 0.00 0.00	\$0 \$1 conomic Benefit wat to ensure that a are posted by the calculated from the ted date of complete (except \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a n/a orksheet for Violatic all remaining delinque e Facility and a copy he due date of the c iance. for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1 on No. 2. The lent public of the public harliest public ded costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Disposal Personnel Spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3]	The delayed other de notifications notifications	f costs for training layed cost include s (\$5 per notificat s are provided to no	g are captured in the estimated in the estimated in the estimated in the Executive Destination to the	0.00 1.59 1.59 1.59 1.59 1.59 1.59 1.59 1.59	\$0 \$1 conomic Benefit want to ensure that a are posted by the calculated from the ted date of complete the constant of the con	n/a n/a n/a vorksheet for Violatic all remaining delinque e Facility and a copy he due date of the e iance. for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1 on No. 2. The lent public of the public harliest public harliest public seriest public series by \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3]	The delayed other de notifications notifications	f costs for training layed cost include s (\$5 per notificat s are provided to no	g are captured in the estimated in the estimated in the estimated in the Executive Destination to the	0.00 1.59 1.59 1.59 1.59 1.59 1.59 1.59 1.59	\$0 \$1 conomic Benefit want to ensure that a are posted by the calculated from the ted date of complete the constant of the con	n/a n/a n/a vorksheet for Violatic all remaining delinque e Facility and a copy he due date of the e iance. for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1 on No. 2. The lent public of the public harliest public harliest public seriest public series by \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	The delayed other de notifications notifications	f costs for training layed cost include s (\$5 per notificat s are provided to no	g are captured in the estimated in the estimated in the estimated in the Executive Destination to the	0.00 1.59 1.59 1.59 1.59 1.59 1.59 1.59 1.59	\$0 \$1 conomic Benefit want to ensure that a are posted by the calculated from the ted date of complete the constant of the con	n/a n/a n/a vorksheet for Violatic all remaining delinque e Facility and a copy he due date of the e iance. for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1 on No. 2. The lent public of the public harliest public harliest public seriest public series by \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel pection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	The delayed other de notifications notifications	f costs for training layed cost include s (\$5 per notificat s are provided to no	g are captured in the estimated in the estimated in the estimated in the Executive Destination to the	0.00 1.59 1.59 1.59 1.59 1.59 1.59 1.59 1.59	\$0 \$1 conomic Benefit want to ensure that a are posted by the calculated from the ted date of complete the constant of the con	n/a n/a n/a vorksheet for Violatic all remaining delinque e Facility and a copy he due date of the e iance. for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1 on No. 2. The lient public of the public harliest public harliest public seriest public series by \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	The delayed other de notifications notifications	f costs for training layed cost include s (\$5 per notificat s are provided to no	g are captured in the estimated in the estimated in the estimated in the Executive Destination to the	0.00 1.59 1.59 1.59 1.59 1.59 1.59 1.59 1.59	\$0 \$1 conomic Benefit want to ensure that a are posted by the calculated from the ted date of complete the constant of the con	n/a n/a n/a vorksheet for Violatic all remaining delinque e Facility and a copy he due date of the e iance. for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$1 on No. 2. The lent public of the public harliest public harliest public seriest public series by \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

	Date 30-Mar-2015 Docket No. 2015-0498-PWS-E	PCW
	dent Greenwood ventures Inc.	Policy Revision 4 (April 2014)
Reg. Ent. Reference	No. 50321	PCW Revision March 26, 2014
	ute] Public Water Supply	
	ator Lisa Westbrook	numum,
Violation Nu	55.000000000000000000000000000000000000	
Rule Ci	te(s) 30 Tex. Admin. Code § 290.122(c)(2)(A) and (f)	The state of the s
Violation Descri	Failed to post public notification and submit a copy of the public notification to Executive Director regarding the failure to submit the results of triennial cyar sampling, triennial Stage 1 disinfection byproducts sampling, and triennial syniorganic chemical ("SOC") contaminants (methods 504, 515, and 531) sampling the January 1, 2011 through December 31, 2013 monitoring period, and the factorist to submit the results of six-year SOC contaminants sampling for the January 2008 through December 31, 2013 monitoring period.	nide thetic ng for allure
	Base Pe	enalty \$1,000
>> Environmental Pi	operty and Human Health Matrix	
	Harm	
	lease Major Moderate Minor Actual	
888888888888	rential Percent 0.0%	
>>Programmatic Mat		
Falsific	ation Major Moderate Minor  Percent 5.0%	· · · · · · · · · · · · · · · · · · ·
	Feiten 5.0%	
Matrix Notes	100% of the rule requirement was not met.	
Notes		
		4050
	Adjustment	\$950
		\$50
Violation Events		
Violation Events		
Numb	er of Violation Events 4 89 Number of violation days	<b>&gt;</b>
	dally	
	weekly	
mark onl	monthly	
with a	n x   quarterly   Violation Base Pe	enalty \$200
	semiannual Viilla in	OTHER COLUMN TO THE COLUMN TO
	single event THE X THE	
	Four single events are recommended.	
	Tour single events are recommended.	
L		
<b>Good Faith Efforts to</b>		ection \$0
	Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer  Extraordinary	
	Ordinary	
·	N/A x (mark with x)	
	The Respondent does not meet the good faith criteria for	
	Notes this violation.	
	Violation Sub	ototal \$200
_	·	
Economic Benefit (EB	) for this violation Statutory Limit Te	St
Es	timated EB Amount \$3 Violation Final Penalty	Total \$417
	This violation Final Assessed Penalty (adjusted for li	mits) \$417
	This violation that Assessed Femaly (adjusted for the	φτι/)

	<b>1</b> (	conomic	Denenie	***	INSHEEL		
Respondent		VENTURES INC.					
Case ID No.	50321						
eg. Ent. Reference No.	RN102689213	}					
Media	Public Water S	Supply					Years of
Violation No.		• • • •				Percent Interest	Depreciation
						5.0	1.
	******	n	F:1 P-4-	., .	*		
		Date Required	rinai pate	TIS	Interest Saved	Unetime Costs	EB Amount
Item Description	No commas or \$						
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	ri/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
		11 1		0.00	\$0	ri/ <del>a</del>	\$0
Training/Sampling							
Training/Sampling Remediation/Disposal				0.00	\$0	n/a	\$0
Training/Sampling Remediation/Disposal Permit Costs Other (as needed)	other de	layed cost include	g are captured in s the estimated	0.00 1.59 the E amou	\$0 \$3 conomic Benefit w nt to ensure that a	n/a n/a orksheet for Violation of remaining delingu	\$0 \$3 on No. 2. The uent public
Training/Sampling Remediation/Disposal Permit Costs	The delayed other de notifications	d costs for training layed cost include s (\$5 per notificati s are provided to	g are captured in s the estimated ion x four notific the Executive Di	0.00 1.59 the E amou ations) rector,	\$0 \$3 conomic Benefit w nt to ensure that a ) are posted by the	n/a n/a orksheet for Violati ill remaining delinqu e Facility and a copy he due date of the e	\$0 \$3 on No. 2. The uent public of the public
Training/Sampling Remediation/Disposal Permit Costs Other (as needed)	The delayed other de notifications notifications	d costs for training layed cost include s (\$5 per notificati s are provided to no	g are captured in sthe estimated ion x four notific the Executive Di otification to the	0.00 1.59 In the E amount ations rector, estima	\$0 \$3 fconomic Benefit w nt to ensure that a ) are posted by the , calculated from the ated date of compli	n/a n/a orksheet for Violati ill remaining delinqu e Facility and a copy he due date of the e	\$0 \$3 on No. 2. The uent public of the public earliest public
Training/Sampling Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs	The delayed other de notifications notifications	d costs for training layed cost include s (\$5 per notificati s are provided to no	g are captured in sthe estimated ion x four notific the Executive Di otification to the	0.00 1.59 n the E amoun ations rector, estima enterin 0.00	\$0 \$3 fconomic Benefit w int to ensure that a ) are posted by the , calculated from the ated date of compli- ing item (except \$0	n/a n/a n/a norksheet for Violation If remaining delinque Facility and a copy the due date of the eliance.  for one-time avoid	\$0 \$3 on No. 2. The puent public of the public earliest public ded costs)
Training/Sampling Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel	The delayed other de notifications notifications	d costs for training layed cost include s (\$5 per notificati s are provided to no	g are captured in sthe estimated ion x four notific the Executive Di otification to the	0.00 1.59 the E amout ations rector, estima nterii 0.00 0.00	\$0 \$3  conomic Benefit went to ensure that a a reposted by the calculated from thated date of compliming item (except) \$0 \$0	n/a n/a n/a nrksheet for Violativall remaining delinque Facility and a copy the due date of the eliance.  for one-time avoid \$0 \$0	\$0 \$3 on No. 2. The puent public of the public earliest public ded costs) \$0 \$0
Training/Sampling Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel spection/Reporting/Sampling	The delayed other de notifications notifications	d costs for training layed cost include s (\$5 per notificati s are provided to no	g are captured in sthe estimated ion x four notific the Executive Di otification to the	0.00 1.59 the E amoun ations rector, estima nterii 0.00 0.00 0.00	\$0 \$3 conomic Benefit we not to ensure that a ) are posted by the , calculated from the ated date of compliants mg item (except a \$0 \$0 \$0	n/a n/a n/a rorksheet for Violatival remaining delinque Facility and a copy the due date of the colored ance.  for one-time avoidable so the so	\$0 \$3 on No. 2. The pent public of the public parliest public parliest public ded costs) \$0 \$0 \$0
Training/Sampling Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment	The delayed other de notifications notifications	d costs for training layed cost include s (\$5 per notificati s are provided to no	g are captured in sthe estimated ion x four notific the Executive Di otification to the	0.00 1.59 the E amoun ations' rector, estima enterin 0.00 0.00 0.00	\$0 \$3  conomic Benefit w int to ensure that a ) are posted by the , calculated from the ated date of compliance \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a n/a n/a nrksheet for Violation all remaining delinque a Facility and a copy the due date of the eliance.  for one-time avoid \$0 \$0 \$0 \$0	\$0 \$3 on No. 2. The yent public of the public earliest public ded costs) \$0 \$0 \$0
Training/Sampling Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]	The delayed other de notifications notifications	d costs for training layed cost include s (\$5 per notificati s are provided to no	g are captured in sthe estimated ion x four notific the Executive Di otification to the	0.00 1.59 the E amoun ations' rector, estimate 0.00 0.00 0.00 0.00	\$0 \$3  conomic Benefit we not to ensure that a a conomic Benefit with the ensure that the	ri/a n/a n/a nr/a nr/a nr/sheet for Violative Facility and a copy the due date of the colored for one-time avoidance.  for one-time avoidance so	\$0 \$3 on No. 2. The uent public of the public earliest public ded costs) \$0 \$0 \$0 \$0
Training/Sampling Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Disposal Personnel Pection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3]	The delayed other de notifications notifications	d costs for training layed cost include s (\$5 per notificati s are provided to no	g are captured in sthe estimated ion x four notific the Executive Di otification to the	0.00 1.59 n the E amount ations; rector, estima nterio 0.00 0.00 0.00 0.00 0.00 0.00	\$0 \$3  conomic Benefit went to ensure that a a calculated from that a date of completed date of completed date of completed (except) \$0 \$0 \$0 \$0 \$0 \$0	ri/a n/a n/a rorksheet for Violativali remaining delinque Facility and a copy the due date of the elance.  for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$3 on No. 2. The puent public of the public earliest public ded costs) \$0 \$0 \$0 \$0 \$0
Training/Sampling Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]	The delayed other de notifications notifications	d costs for training layed cost include s (\$5 per notificati s are provided to no	g are captured in sthe estimated ion x four notific the Executive Di otification to the	0.00 1.59 the E amoun ations' rector, estimate 0.00 0.00 0.00 0.00	\$0 \$3  conomic Benefit we not to ensure that a a conomic Benefit with the ensure that the	ri/a n/a n/a nr/a nr/a nr/sheet for Violative Facility and a copy the due date of the colored for one-time avoidance.  for one-time avoidance so	\$0 \$3 on No. 2. The uent public of the public earliest public ded costs) \$0 \$0 \$0 \$0
Training/Sampling Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2] ONE-TIME avoided costs [3]	The delayed other de notifications notifications	d costs for training layed cost include s (\$5 per notificati s are provided to no	g are captured in sthe estimated ion x four notific the Executive Di otification to the	0.00 1.59 n the E amount ations; rector, estima nterio 0.00 0.00 0.00 0.00 0.00 0.00	\$0 \$3  conomic Benefit went to ensure that a a calculated from that a date of completed date of completed date of completed (except) \$0 \$0 \$0 \$0 \$0 \$0	ri/a n/a n/a rorksheet for Violativali remaining delinque Facility and a copy the due date of the elance.  for one-time avoid \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$3 on No. 2. The public of the public earliest public  ded costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Screening Date		PCW
Respondent Case ID No.	GREENWOOD VENTURES INC.	Policy Revision 4 (April 2014) PCW Revision March 26, 2014
Reg. Ent. Reference No.		PCW REVISION PLANCE 20, 2014
Media [Statute]		
Enf. Coordinator	Lisa Westbrook	
Violation Number Rule Cite(s)		
Kaic Site(3)	30 Tex. Admin. Code § 290.109(c)(2)(A)(i) and Tex. Health & Safety Code 341.033(d)	§ .
Violation Description	Failed to collect routine distribution water samples for coliform analysis during month of September 2014.	the
	History September 2014	
-		
	Base Per	nalty \$1,000
>> Environmental, Proper	ty and Human Health Matrix Harm	AMMERICAN
Release	Major Moderate Minor	
OR Actual Potential	x Percent 15.0%	Conception
1		
>>Programmatic Matrix Falsification	Major Moderate Minor	
r disinedelen	Percent 0.0%	
	v nasahara attigatirshi teksa Westy Starifa	<del></del>
	ect routine distribution coliform samples could expose persons served by the Fac	cility
Notes to und	etected contaminants which would exceed levels protective of human health.	
		+050
	Adjustment	\$850
NAME OF THE PARTY		\$150
Violation Events		
N 63	iolation Events 1 30 Number of violation days	***************************************
Number of V	iolation Events 1 30 Number of violation days	
	daily	
	weekly x	
mark only one with an x	quarterly Violation Base Per	nalty \$150
	semiannual annual	
	single event	
P		
	One monthly event is recommended.	
1		
Good Faith Efforts to Com	Nedu	ction \$0
Good Latti Filoria to com	Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer	40
WOMAN THE TOTAL	Extraordinary	,
andrinon	Ordinary (mark with x)	
vanname		
one and the second seco	Notes The Respondent does not meet the good faith criteria for this violation.	
The second secon	Violation Sub	total \$150
Economic Benefit (EB) for	this violation Statutory Limit Tes	i
Esumate		
	This violation Final Assessed Penalty (adjusted for lin	nits) \$312

Violation No.  Item Description						Percent Interest	Years of Depreciation
Item Description	Ttem Cost					5.0	15
Item Description		Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
	No commas or \$						
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land			:	0.00	\$0	n/a	\$0
Record Keeping System	1111			0.00	\$0	s\n	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0 \$0	ri/a n/a	\$0 \$0
	ANNUAL	IZE [1] avoided	costs before (	0.00	\$O		\$0
Other (as needed)  Notes for DELAYED costs	ANNUAL	IZE [1] avoided	costs before (	0.00 enteria 0.00	\$0 ig item (except \$0	n/a for one-time avoid \$0	\$0  ded costs)
Other (as needed)  Notes for DELAYED costs  Avoided Costs	ANNUAL	IZE [1] avoided	costs before (	0.00 enterii 0.00 0.00	\$0 ig item (except \$0 \$0	n/a for one-time avoid \$0 \$0	\$0  ded costs)  \$0  \$0  \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal Personnel	ANNUAL	IZE [1] avoided	costs before	0.00 enterii 0.00 0.00 0.00	\$0  ig item (except \$0  \$0  \$0	n/a  for one-time avoid \$0 \$0 \$0	\$0  ded costs)  \$0  \$0  \$0  \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal Personnel	ANNUAL	YZE [1] avoided	costs before (	0.00 enterio 0.00 0.00 0.00	\$0  ig item (except \$0 \$0 \$0 \$0 \$0 \$0	n/a  for one-time avoid \$0 \$0 \$0 \$0	\$0  ded costs)  \$0  \$0  \$0  \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]	ANNUAL	IZE [1] avoided	costs before (	0.00 enterio 0.00 0.00 0.00 0.00 0.00	\$0  ng item (except \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a for one-time avoid \$0 \$0 \$0 \$0 \$0	\$0  ded costs) \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel aspection/Reporting/Sampling Supplies/Equipment	ANNUAL	IZE [1] avoided	costs before	0.00 enterio 0.00 0.00 0.00	\$0  ig item (except \$0 \$0 \$0 \$0 \$0 \$0	n/a  for one-time avoid \$0 \$0 \$0 \$0	\$0  ded costs)  \$0  \$0  \$0  \$0

To request a more accessible version of this report, please contact the TCEQ Help Desk at (512) 239-4357.



# TCEQ Compliance History Report

PUBLISHED Compliance History Report for CN600666028, RN102689213, Rating Year 2014 which includes Compliance History (CH) components from September 1, 2009, through August 31, 2014.

Customer, Respondent,

CN600666028, GREENWOOD VENTURES INC. Classification: NOT APPLICABLE Rating: N/A

or Owner/Operator:

RN102689213, GREENWOOD VENTURES Classification: NOT APPLICABLE Rating: N/A Regulated Entity:

**Complexity Points:** 

Repeat Violator: N/A N/A

CH Group:

14 - Other

10706 FM 307 MIDLAND, MIDLAND COUNTY, TEXAS Location:

TCEQ Region:

**REGION 07 - MIDLAND** 

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION 1650006

September 01, 2009 to August 31, 2014 Rating Year: 2014 **Rating Date:** 09/01/2014 **Compliance History Period:** 

**Date Compliance History Report Prepared:** 

March 30, 2015

**Agency Decision Requiring Compliance History:** 

Enforcement

**Component Period Selected:** 

March 30, 2010 to March 30, 2015

TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.

Name: Lisa Westbrook

Phone: (512) 239-1160

#### **Site and Owner/Operator History:**

1) Has the site been in existence and/or operation for the full five year compliance period?

YES

2) Has there been a (known) change in ownership/operator of the site during the compliance period?

NO

3) If **YES** for #2, who is the current owner/operator?

4) If **YES** for #2, who was/were the prior owner(s)/operator(s)? N/A 5) If YES, when did the change(s) in owner or operator occur? N/A

# Components (Multimedia) for the Site Are Listed in Sections A - J

#### A. Final Orders, court judgments, and consent decrees:

Effective Date: 06/14/2012 1

ADMINORDER 2011-1073-PWS-E (Findings Order-Default)

Classification: Moderate

30 TAC Chapter 290, SubChapter F 290.109(c)(2)(A)(ii)

5A THSC Chapter 341, SubChapter A 341.033(d)

Description: TCR Routine Monitoring Violation 02/2011 - Failure to collect any routine monitoring sample(s).

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(f)(2)

30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: This system failed to monitor and/or failed to report disinfectant levels in the distribution system to the TCEQ for the quarterly monitoring period from 07/01/2010 to 09/30/2010. This system also failed to monitor and/or failed to report disinfectant levels in the distribution system to the TCEQ for the second quarter of 2010 and the third quarter of 2009 but notices of violation were not sent.

Classification: Moderate

30 TAC Chapter 290, SubChapter F 290.110(f)(2)

30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: This system failed to monitor and/or failed to report disinfectant levels in the distribution system to the TCEQ for the quarterly monitoring period from 04/01/2009 to 06/30/2009.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(f)(2)

30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: This system failed to monitor and/or failed to report disinfectant levels in the distribution system to the TCEQ for the quarterly monitoring period from 10/01/2010 to 12/31/2010.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(f)(2)

30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: This system failed to monitor and/or failed to report disinfectant levels in the distribution system to the TCEQ for the quarterly monitoring period from 01/01/2009 to 03/31/2009.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(f)(2)

30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: This system failed to monitor and/or failed to report disinfectant levels in the distribution system to the TCEQ for the quarterly monitoring period from 10/01/2008 to 12/31/2008. This system also failed to monitor and/or failed to report disinfectant levels in the distribution system to the TCEQ for the first, second and third quarters of 2008 and the first, second, third and fourth quarters of 2007 and 2006 but notices of violation were not sent.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(c)(6)

30 TAC Chapter 290, SubChapter F 290.106(e)

Description: This system failed to monitor and/or failed to report nitrate levels to the TCEQ for the quarterly monitoring period from 10/01/2010 to 12/31/2010.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(c)(6)

30 TAC Chapter 290, SubChapter F 290.106(e)

Description: This system failed to monitor and/or failed to report nitrate levels to the TCEQ for the third quarter of 2010. This system also failed to monitor and/or failed to report nitrate levels to the TCEQ for the first and second quarters of 2010 and the second, third, and fourth quarter of 2009, but notices of violation were not sent.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(c)(4)

30 TAC Chapter 290, SubChapter F 290.106(e)

Description: This system failed to monitor and/or failed to report arsenic levels to the TCEQ for the quarterly monitoring period from 10/01/2010 to 12/31/2010.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(c)(4)

30 TAC Chapter 290, SubChapter F 290.106(e)

Description: This system failed to monitor and/or failed to report arsenic levels to the TCEQ for the quarterly monitoring period from 07/01/2010 to 09/30/2010. This system also failed to monitor and/or failed to report arsenic levels to the TCEQ for the first and second quarters of 2010 and the second, third and fourth quarters of 2009 but notices of violation were not sent.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(f)(3)

30 TAC Chapter 290, SubChapter F 290.108(f)(4)

Description: This system failed to monitor and/or failed to report combined uranium levels to the TCEQ for the quarterly monitoring period from 04/01/2010 to 06/30/2010.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(f)(3)

30 TAC Chapter 290, SubChapter F 290.108(f)(4)

Description: This system failed to monitor and/or failed to report combined uranium levels to the TCEQ for the quarterly monitoring period from 01/01/2010 to 03/31/2010. This system also failed to monitor and/or failed to report combined uranium levels to the TCEQ for the first, second, third and fourth quarters of 2009 and the fourth quarter of 2008 but notices of violation were not sent.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(f)(3)

30 TAC Chapter 290, SubChapter F 290.108(f)(4)

Description: This system failed to monitor and/or failed to report radionuclide levels to the TCEQ for the quarterly monitoring period from 10/01/2010 to 12/31/2010.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(f)(3)

30 TAC Chapter 290, SubChapter F 290.108(f)(4)

Description: This system failed to monitor and/or failed to report radionuclide levels to the TCEQ for the quarterly monitoring period from 07/01/2010 to 09/30/2010.

Effective Date: 08/23/2013 ADMINORDER 2013-0281-PWS-E (Findings Order-Default)

Classification: Moderate

2

Citation: 30 TAC Chapter 290, SubChapter H 290.271(b)

30 TAC Chapter 290, SubChapter H 290.274(a) 30 TAC Chapter 290, SubChapter H 290.274(c)

Description: CCR 2009 - The system did not deliver the annual Consumer Confidence Report (CCR) for 2009 to its

bill-paying customers. Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter H 290.271(b)

30 TAC Chapter 290, SubChapter H 290.274(a)

30 TAC Chapter 290, SubChapter H 290.274(c)

Description: CCR 2009 - The system failed to deliver a copy and certification of delivery of the annual Consumer

Confidence Report (CCR) for the 2009 CCR year to the TCEQ.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter H 290.271(b)

30 TAC Chapter 290, SubChapter H 290.274(a)

30 TAC Chapter 290, SubChapter H 290.274(c)

Description: CCR 2010 - The system did not deliver the annual Consumer Confidence Report (CCR) for 2010 to its

bill-paying customers. Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter H 290.271(b)

30 TAC Chapter 290, SubChapter H 290.274(a)

30 TAC Chapter 290, SubChapter H 290.274(c)

Description: CCR 2010 - The system failed to deliver a copy and certification of delivery of the annual Consumer

Confidence Report (CCR) for the 2010 CCR year to the TCEQ.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.109(c)(3)(A)(ii)

Description: TCR Repeat Monitoring Violation 09/2012 - Failure to collect all repeats following a coliform found result.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(e)

Description: SELENIUM MR 3Q2009 - The system failed to monitor and/or failed to report selenium levels to the TCEQ for

the quarterly monitoring period from 07/01/2009 to 09/30/2009.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(e)

Description: SELENIUM MR 4Q2009 - The system failed to monitor and/or failed to report selenium levels to the TCEQ for

the quarterly monitoring period from 10/01/2009 to 12/31/2009.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(e)

Description: SELENIUM MR 1Q2010 - The system failed to monitor and/or failed to report selenium levels to the TCEQ for

the quarterly monitoring period from 01/01/2010 to 03/31/2010.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(e)

Description: SELENIUM MR 2Q2010 - The system failed to monitor and/or failed to report selenium levels to the TCEQ for

the quarterly monitoring period from 04/01/2010 to 06/30/2010.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(e)

Description: SELENIUM MR 3Q2010 - The system failed to monitor and/or failed to report selenium levels to the TCEQ for

the quarterly monitoring period from 07/01/2010 to 09/30/2010.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(e)

the quarterly monitoring period from 10/01/2010 to 12/31/2010.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(e)

Description: MIN MR 3Y2010 - The system failed to monitor and/or failed to report mineral levels to the TCEQ for the

triennial monitoring period from 01/01/2008 to 12/31/2010.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.107(e)

Description: VOC MR 6Y2010 - The system failed to monitor and/or failed to report volatile organic contaminants levels to

the TCEQ for the 6 year monitoring period from 01/01/2005 to 12/31/2010.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.113(e)

Description: DBP MR 3Y2010 - This system failed to monitor and/or failed to report disinfectant byproduct levels in its

distribution system to the TCEQ for the triennial monitoring period from 01/01/2008 to 12/31/2010.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(a)(2)

Description: NO3 PN 1Q2011 - The system failed to submit a Public Notice to its customers and/or failed to certify the delivery of a Public Notice to the TCEQ for a violation of the maximum contaminant level of nitrate during the first quarter of 2011.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(a)(2)

Description: NO3 PN 4Q2011 - The system failed to submit a Public Notice to its customers and/or failed to certify the delivery of a Public Notice to the TCEQ for a violation of the maximum contaminant level of nitrate during the fourth quarter of 2011.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter H 290.271(b)

30 TAC Chapter 290, SubChapter H 290.274(a)

30 TAC Chapter 290, SubChapter H 290.274(c)

Description: CCR 2011 - The system did not deliver the annual Consumer Confidence Report (CCR) for 2011 to its

bill-paying customers. Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter H 290.271(b)

30 TAC Chapter 290, SubChapter H 290.274(a)

30 TAC Chapter 290, SubChapter H 290.274(c)

Description: CCR 2011 - The system failed to deliver a copy and certification of delivery of the annual Consumer

Confidence Report (CCR) for the 2011 CCR year to the TCEQ.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(e)

Description: SELENIUM MR 1Q2012 - The system failed to monitor and/or failed to report selenium levels to the TCEQ for the quarterly monitoring period from 01/01/2012 to 03/31/2012.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(e)

Description: SELENIUM MR 2Q2012 - The system failed to monitor and/or failed to report selenium levels to the TCEQ for the quarterly monitoring period from 04/01/2012 to 06/30/2012.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(e)

Description: SELENIUM MR 3Q2012 - The system failed to monitor and/or failed to report selenium levels to the TCEQ for the quarterly monitoring period from 07/01/2012 to 09/30/2012.

Classification: Minor

Citation: 2A TWC Chapter 5, SubChapter A 5.702

30 TAC Chapter 290, SubChapter E 290.51(a)(6)

Description: Failed to pay all annual Public Health Service Fees and associated last fees for TCEQFinancial Administration Account No. 91650006 for Fiscal year 2013.

3 Effective Date: 03/13/2015

ADMINORDER 2013-2006-PWS-E (Findings Order-Agreed Order Without Denial)

Classification: Major

Citation: 30 TAC Chapter 290, SubChapter F 290.110(e)(4)(A)

30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Rqmt Prov: OPs 3.a.i, 3.b, 3.e and 3.f ORDER

Description: Failure to submit a Disinfectant Level Quarterly Operating Report (DLQOR) by the tenth day of the month following the end of each quarter. Failure to comply with Default Order Docket No. 2011-1073-PWS-E.

Classification: Major

Citation: 30 TAC Chapter 290, SubChapter F 290.106(e)

Rqmt Prov: OPs 3.c.i, 3.c.ii and 3.d ORDER

Description: Failure to report the quarterly results for inorganic and radiation contaminant levels to the Executive Director. Failure to comply with Default Order Docket No. 2011-1073-PWS-E.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.109(c)(4)(B)

Description: GWR Triggered Source MR Violation 09/2012 - Failure to collect and/or report any triggered source monitoring sample following a coliform found result for 1 source within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)

Description: SEPT/2012 TCR Repeat MR PN Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for failing to conduct repeat coliform monitoring for the month of 09/2012.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)

Description: OCT/2012 TCR Increase MR PN Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122

during the time period that public notice was required for failing to conduct increase coliform monitoring for the month of 10/2012.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)

Description: SEPT/2012 GWR Triggered Source Monitoring PN Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for failing to conduct triggered source monitoring for the month of 09/2012.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(b)(2)(A)

Description: ARS MCL PN 1Q2013 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for arsenic during the 1st quarter of 2013.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(b)(2)(A)

Description: UR MCL PN 4Q2012 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for combined uranium during the 4th quarter of 2012.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(b)(2)(A)

Description: ARS MCL PN 4Q2012 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for arsenic during the 4th quarter of 2012.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(b)(2)(A)

Description: UR MCL PN 1Q2013 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for combined uranium during the 1st quarter of 2013.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(e)(4)(A)

30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: DLQOR MR 2Q2012 - The system failed to monitor and/or report distribution disinfectant residuals to the TCEQ for the 2nd quarter of 2012 within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(e)(4)(A)

30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: DLQOR MR 3Q2012 - The system failed to monitor and/or report distribution disinfectant residuals to the TCEO for the 3rd quarter of 2012 within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(e)(4)(A)

30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: DLQOR MR 4Q2012 - The system failed to monitor and/or report distribution disinfectant residuals to the TCEQ for the 4th quarter of 2012 within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(e)(4)(A)

30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: DLQOR MR 1Q2013 - The system failed to monitor and/or report distribution disinfectant residuals to the TCEQ for the 1st quarter of 2013 within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(e)(4)(A)

30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: DLQOR MR 2Q2013 - The system failed to monitor and/or report distribution disinfectant residuals to the TCEQ for the 2nd quarter of 2013 within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(e)

Description: NO3 MR 1Q2013 - The system failed to monitor and/or report nitrate levels to the TCEQ for the quarterly monitoring period from 01/01/2013 to 03/31/2013 within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(e)

Description: ARS MR 1Q2013 - The system failed to monitor and/or report arsenic levels to the TCEQ for the quarterly monitoring period from 01/01/2013 to 03/31/2013 within the required timeline.

#### **B.** Criminal convictions:

N/A

#### C. Chronic excessive emissions events:

N/A

#### D. The approval dates of investigations (CCEDS Inv. Track. No.):

Item 1

August 16, 2011

(949066)

Item 2

December 07, 2012

(1050839)

#### E. Written notices of violations (NOV) (CCEDS Inv. Track. No.):

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

1

04/07/2014 (1215708)

CN600666028

Citation:

Self Report?

Classification: 30 TAC Chapter 290, SubChapter F 290.122(b)(3)(A)

30 TAC Chapter 290, SubChapter F 290,122(f)

Description:

UR MCL PN 2Q2013 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for

Combined Uranium during the 2nd quarter of 2013.

2

Date:

Citation:

NO

NO

06/05/2014 (1215708)

CN600666028

Self Report?

Classification: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description:

ARS MR PN 2Q2013 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a Selenium monitoring and reporting violation for

the quarterly monitoring period from 04/01/2013 to 06/30/2013.

3

Self Report?

06/20/2014 (1215708)

CN600666028 Classification:

Moderate

Moderate

Moderate

Citation:

Date:

30 TAC Chapter 290, SubChapter F 290.122(b)(3)(A)

30 TAC Chapter 290, SubChapter F 290,122(f)

Description:

ARS MCL PN 402013 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for

Arsenic during the 4th guarter of 2013.

Date: Self Report?

07/28/2014 (1215708)

CN600666028 Classification:

Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(b)(3)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description:

GA MCL PN 4Q2013 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for Gross Alpha during the 4th quarter of 2013.

Self Report?

Classification:

Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(b)(3)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description:

UR MCL PN 4Q2013 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for Combined Uranium during the 4th quarter of 2013.

5

Date:

08/15/2014 (1215708)

CN600666028 Classification:

Moderate

Self Report? NO Citation:

30 TAC Chapter 290, SubChapter F 290.122(b)(3)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description:

ARS MCL PN 1Q2014 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was

Page 6

issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for Arsenic during the 1st quarter of 2014.

6 Date: 09/11/2014 (1215708)

CN600666028

Self Report? NO

Classification:

30 TAC Chapter 290, SubChapter F 290.122(b)(3)(A) 30 TAC Chapter 290, SubChapter F 290.122(f)

Description:

Citation:

ARS MCL PN 2Q2014 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for

Arsenic during the 2nd quarter of 2014.

Self Report?

Classification:

Moderate

Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(b)(3)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description:

UR MCL PN 1Q2014 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for

Combined Uranium during the 1st quarter of 2014.

Self Report?

Classification:

Moderate

Moderate

Moderate

Moderate

30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A) Citation:

30 TAC Chapter 290, SubChapter F 290.122(f)

Description:

DLOOR MR PN 4Q2013 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a disinfectant monitoring and reporting

violation during the 4th quarter of 2013.

7

Date:

10/16/2014 (1215708) NO

CN600666028

Classification: Moderate

Self Report? Citation:

30 TAC Chapter 290, SubChapter H 290.271(b) 30 TAC Chapter 290, SubChapter H 290.274(a) 30 TAC Chapter 290, SubChapter H 290.274(c)

Description:

CCR 2013 - The system failed to provide the Consumer Confidence Report (CCR) for 2013 to its bill-paying customers and/or the TCEQ by July 1st of the following year.

10/23/2014

NO

8

9

Date:

(1215708)

(1215708)

CN600666028 Classification:

Self Report? Citation:

30 TAC Chapter 290, SubChapter F 290.110(e)(4)(A) 30 TAC Chapter 290, SubChapter F 290.110(e)(5) 30 TAC Chapter 290, SubChapter F 290.110(f)(2)

Description:

30 TAC Chapter 290, SubChapter F 290.110(f)(3) DLQOR MR 2Q2014 - The system failed to monitor and/or report distribution disinfectant residuals to the TCEQ for the 2nd quarter of 2014 within the required

Date:

Citation:

timeline.

11/03/2014

CN600666028

Self Report? NO

Classification:

30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A) 30 TAC Chapter 290, SubChapter F 290.122(f)

Description:

FLU MR PN YR2013 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a Fluoride monitoring and reporting violation for the

annual monitoring period from 01/01/2013 to 12/31/2013.

Self Report? Citation:

Classification: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description:

SOC (515,531,504) MR PN 3Y2013 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a synthetic organic contaminants monitoring and reporting violation for the triennial monitoring period from

01/01/2011 to 12/31/2013.

Self Report? NO Classification:

Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description:

DBP1 MR PN 3Y2013 Posting and Reporting Violation - Failure to submit a signed

certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a disinfectant byproducts monitoring and reporting violation for the triennial monitoring period from 01/01/2011 to 12/31/2013.

Self Report?

NO

Classification:

Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description:

CN MR PN 3Y2013 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a Cyanide monitoring and reporting violation for the

triennial monitoring period from 01/01/2011 to 12/31/2013.

Self Report?

Classification: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)

Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(f)

Description:

SOC5 MR PN 6Y2013 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a synthetic organic contaminants monitoring and reporting violation for the 6 year monitoring period from 01/01/2008 to

12/31/2013.

10

Date: 11/07/2014 (1215708)

CN600666028

Classification:

Classification:

Moderate

Self Report? NO Citation:

30 TAC Chapter 290, SubChapter F 290.117(c)(2)(A)(i)

30 TAC Chapter 290, SubChapter F 290.117(i)(1)

Description:

LCR IN MR 1st 6M2014 - The system failed to monitor and/or report distribution lead and copper levels to the TCEO for the initial six-month monitoring period from 01/01/2014 to 06/30/2014 within the required timeline.

11

Date:

Self Report? NO

11/10/2014 (1215708)

CN600666028

Moderate

Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(a)(3)(C)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description:

NO3 AMCL PN 302014 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for nitrate during the 3th quarter of 2014.

Self Report?

Citation:

NO

Classification:

30 TAC Chapter 290, SubChapter F 290.122(f)

30 TAC Chapter 290, SubChapter F 290.122(b)(3)(A)

Description:

UR MCL PN 2Q2014 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for Combined Uranium during the 2nd quarter of 2014.

12

Date: Self Report? NO

11/18/2014 (1215708)

CN600666028 Classification:

Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.109(c)(2)(A)(i) 30 TAC Chapter 290, SubChapter F 290.109(f)(5) 30 TAC Chapter 290, SubChapter F 290.109(f)(7)

Description:

TCR Routine MR Violation 09/2014 - Failure to collect and/or submit any routine

monitoring samples within the required timeline.

#### F. Environmental audits:

N/A

## G. Type of environmental management systems (EMSs):

#### H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:  $\ensuremath{\text{N/A}}$ 

J. Early compliance: N/A

**Sites Outside of Texas:** 

N/A

# Texas Commission on Environmental Quality



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
GREENWOOD VENTURES INC.	§	
RN102689213	§	ENVIRONMENTAL QUALITY

# AGREED ORDER DOCKET NO. 2015-0498-PWS-E

At its ______ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding GREENWOOD VENTURES INC. (the "Respondent") under the authority of Tex. Health & Safety Code ch. 341. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent presented this agreement to the Commission.

The Respondent understands that it has certain procedural rights at certain points in the enforcement process, including, but not limited to, the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Agreed Order, the Respondent agrees to waive all notice and procedural rights.

It is further understood and agreed that this Order represents the complete and fully-integrated settlement of the parties. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable. The duties and responsibilities imposed by this Agreed Order are binding upon the Respondent.

The Commission makes the following Findings of Fact and Conclusions of Law:

#### I. FINDINGS OF FACT

1. The Respondent owns and operates a public water supply located at 10706 Farm-to-Market 307 in Midland, Midland County, Texas (the "Facility") that has approximately two service connections and serves at least 25 people per day for at least 60 days per year.

- 2. During a record review conducted from December 1, 2014 through December 19, 2014, TCEQ staff documented that the Respondent did not mail or directly deliver one copy of the 2013 Consumer Confidence Report ("CCR") to each bill paying customer by July 1, 2014 and failed to submit to the TCEQ a copy of the annual CCR for 2013 by July 1, 2014.
- 3. During record reviews conducted from December 1, 2014 through December 19, 2014 and on January 28,2015, TCEQ staff documented that the Respondent did not post public notification regarding the failure to comply with the acute maximum contaminant level ("MCL") for nitrate for the third quarter of 2014 and this was a technical requirement of TCEQ Default Order Docket No. 2013-0281-PWS-E, Ordering Provision No. 3.a.iv.
- 4. During a record review conducted from December 1, 2014 through December 19, 2014, TCEQ staff documented that the Respondent did not post public notification regarding the failure to comply with the MCL for gross alpha particle activity for the second, third, and fourth quarters of 2013 and the first quarter of 2014.
- 5. During a record review conducted from December 1, 2014 through December 19,2014, TCEQ staff documented that the Respondent did not post public notification regarding the failure to provide the results of nitrate, arsenic, and selenium sampling to the Executive Director for the second quarter of 2013 and the failure to conduct coliform monitoring during the month of November 2013.
- 6. During a record review conducted from December 1, 2014 through December 19, 2014, TCEQ staff documented that the Respondent did not post public notification regarding the failure to submit the results of fluoride sampling for the 2013 monitoring period and the failure to submit a Disinfectant Level Quarterly Operating Report ("DLQOR") for the fourth quarter of 2013.
- 7. During a record review conducted from December 1, 2014 through December 19, 2014, TCEQ staff documented that the Respondent did not post public notifications regarding the failure to submit the results of triennial cyanide sampling, triennial Stage 1 disinfection byproducts ("DBP1") sampling, and triennial synthetic organic chemical ("SOC") contaminants (methods 504, 515, and 531) sampling for the January 1, 2011 through December 31, 2013 monitoring period, and the failure to submit the results of six-year SOC contaminants sampling for the January 1, 2008 through December 31, 2013 monitoring period.
- 8. During a record review conducted from December 1, 2014 through December 19, 2014, TCEQ staff documented that the Respondent did not collect routine distribution water samples for coliform analysis during the month of September 2014.
- 9. The Respondent received notice of the violations on December 22, 2014 and March 9, 2015.

### II. CONCLUSIONS OF LAW

- 1. The Respondent is subject to the jurisdiction of the TCEQ pursuant to TEX. HEALTH & SAFETY CODE ch. 341 and the rules of the Commission.
- 2. As evidenced by Findings of Fact No. 2, the Respondent failed to mail or directly deliver one copy of the CCR to each bill paying customer by July 1 of each year and failed to submit to the TCEQ by July 1 of each year a copy of the annual CCR and certification that the CCR has been distributed to the customers of the Facility and that the information in the CCR is correct and consistent with compliance monitoring data, in violation of 30 Tex. ADMIN. CODE §§ 290.271(b) and 290.274(a) and (c).
- 3. As evidenced by Findings of Fact No. 3, the Respondent failed to post public notification and submit a copy of the public notification to the Executive Director regarding the failure to comply with the acute MCL for nitrate, in violation of 30 Tex. Admin. Code § 290.122(a)(2) and TCEQ Default Order Docket No. 2013-0281-PWS-E, Ordering Provision No. 3.a.iv.
- 4. As evidenced by Findings of Fact No. 4, the Respondent failed to post public notification and submit a copy of the public notification to the Executive Director regarding the failure to comply with the MCL for gross alpha particle activity, in violation of 30 Tex. ADMIN. CODE § 290.122(b)(2)(A), (b)(3)(A) and (f).
- As evidenced by Findings of Fact No. 5, the Respondent failed to post public notification and submit a copy of the public notification to the Executive Director regarding the failure to provide the results of nitrate, arsenic, and selenium sampling and the failure to conduct coliform monitoring, in violation of 30 Tex. ADMIN. CODE § 290.122(c)(2)(A) and (f).
- 6. As evidenced by Findings of Fact No. 6, the Respondent failed to post public notification and submit a copy of the public notification to the Executive Director regarding the failure to submit the results of fluoride sampling and the failure to submit a DLQOR, in violation of 30 Tex. ADMIN. CODE § 290.122(c)(2)(A) and (f).
- As evidenced by Findings of Fact No. 7, the Respondent failed to post public notification and submit a copy of the public notification to the Executive Director regarding the failure to submit the results of triennial cyanide sampling, triennial Stage 1 DBP1 sampling, triennial SOC contaminants (methods 504, 515, and 531) sampling and sixyear SOC contaminants sampling, in violation of 30 Tex. ADMIN. CODE § 290.122(c)(2)(A) and (f).
- 8. As evidenced by Findings of Fact No. 8, the Respondent failed to collect routine distribution water samples for coliform analysis, in violation of 30 Tex. ADMIN. CODE § 290.109(c)(2)(A)(i) and Tex. Health & Safety Code § 341.033(d).

- 9. Pursuant to Tex. Health & Safety Code § 341.049, the Commission has the authority to assess an administrative penalty against the Respondent for violations of the Texas Water Code and the Texas Health and Safety Code within the Commission's jurisdiction; for violations of rules adopted under such statutes; or for violations of orders or permits issued under such statutes.
- An administrative penalty in the amount of One Thousand Nine Hundred Seventy-Nine 10. Dollars (\$1,979) is justified by the facts recited in this Agreed Order, and considered in light of the factors set forth in TEX. HEALTH & SAFETY CODE § 341.049(b). The Respondent has paid Four Hundred Seventy-Nine Dollars (\$479) of the administrative penalty. The remaining amount of One Thousand Five Hundred Dollars (\$1,500) of the administrative penalty shall be payable in six monthly payments of Two Hundred Fifty Dollars (\$250) each. The next monthly payment shall be paid within 30 days after the effective date of this Agreed Order. The subsequent payments shall each be paid not later than 30 days following the due date of the previous payment until paid in full. If the Respondent fails to timely and satisfactorily comply with the payment requirements of this Agreed Order, the Executive Director may, at the Executive Director's option, accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately due and payable without demand or notice. In addition, the failure of the Respondent to meet the payment schedule of this Agreed Order constitutes the failure by the Respondent to timely and satisfactorily comply with all the terms of this Agreed Order.

#### III. ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. The Respondent is assessed an administrative penalty in the amount of One Thousand Nine Hundred Seventy-Nine Dollars (\$1,979) as set forth in Section II, Paragraph 10 above, for violations of TCEQ rules and state statutes. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order completely resolve the violations set forth by this Agreed Order in this action. However, the Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations that are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: GREENWOOD VENTURES INC., Docket No. 2015-0498-PWS-E" to:

Financial Administration Division, Revenue Operations Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. The Respondent shall undertake the following technical requirements:
  - a. Within 30 days after the effective date of this Agreed Order:
    - i. Implement procedures to ensure that all necessary public notifications are provided in a timely manner to persons served by the Facility and a copy of the public notification is submitted to the Executive Director, in accordance with 30 Tex. Admin. Code § 290.122;
    - Provide notification regarding: the failure to comply with the acute MCL ii. for nitrate for the third quarter of 2014; the failure to comply with the MCL for gross alpha particle activity for the second, third, and fourth guarters of 2013 and the first guarter of 2014; the failure to submit the results of nitrate, arsenic, and selenium sampling for the second quarter of 2013; the failure to conduct coliform monitoring during the month of November 2013; the failure to submit the results of fluoride sampling for 2013, the failure to submit the DLOOR for the fourth quarter of 2013; and the failure to submit the results of triennial cyanide sampling, triennial Stage 1 DBP1 sampling, and triennial SOC contaminants (methods 504, 515, and 531) sampling for the January 1, 2011 through December 31, 2013 monitoring period, and six-year SOC contaminants sampling for the January 1, 2008 through December 31, 2013 monitoring period, and provide a copy of each public notification to the Executive Director, in accordance with 30 TEX. ADMIN. CODE § 290.122; and
    - iii. Begin complying with applicable coliform monitoring requirements by collecting the required number of routine coliform monitoring samples and providing water that meeets the provisions regarding microbial contaminants, in accordance with 30 Tex. Admin. Code § 290.109. This provision will be satisfied upon six consecutive months of compliant monitoring and reporting.
  - b. Within 45 days after the effective date of this Agreed Order, submit written certification as described in Ordering Provision No. 2.c. below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.a.i. and 2.a.ii.; and
  - c. Within 225 days after the effective date of this Agreed Order, submit written certification as described below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.a.iii. The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the

information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team Enforcement Division, MC 149A Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

with a copy to:

Public Drinking Water Section Manager Water Supply Division, MC 155 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

- 3. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
- 4. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 5. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to the Respondent if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
- 6. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 7. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.

- 8. This Agreed Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Agreed Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Agreed Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms "electronic transmission", "owner", "person", "writing", and "written" shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
- 9. Pursuant to 30 Tex. Admin. Code § 70.10(b) and Tex. Gov't Code § 2001.142, the effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

For the Commission

# SIGNATURE PAGE

11/3/16

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

	<del>-</del>	
	I, the undersigned, have read and understand the attach GREENWOOD VENTURES INC. I am authorized to agbehalf of GREENWOOD VENTURES INC., and do agree I further acknowledge that the TCEQ, in accepting paymerlying on such representation.	ree to the attached Agreed Order on e to the specified terms and conditions.
	I understand that by entering into this Agreed Order, Gl certain procedural rights, including, but not limited to, t addressed by this Agreed Order, notice of an evidentiary hearing, and the right to appeal. I agree to the terms of evidentiary hearing. This Agreed Order constitutes full Commission of the violations set forth in this Agreed Or	the right to formal notice of violations  hearing, the right to an evidentiary the Agreed Order in lieu of an and final adjudication by the
	I also understand that failure to comply with the Orderic and/or failure to timely pay the penalty amount, may re  A negative impact on compliance history;  Greater scrutiny of any permit applications submanded in this case to the Attorney General's Of additional penalties, and/or attorney fees, or to a linereased penalties in any future enforcement as Automatic referral to the Attorney General's Officiand	sult in:  nitted;  fice for contempt, injunctive relief,  a collection agency;  etions;
	<ul> <li>TCEQ seeking other relief as authorized by law.</li> </ul>	
	In addition, any falsification of any compliance docume	nts may result in criminal prosecution.
\	Latina Killianur	9-8-15 Date
ζ.	Name (Printed or typed) Authorized Representative of GREENWOOD VENTURES INC.	Dun or
	Yostructions: Send the original, signed Agreed Order with penalty Division, Revenue Operations Section at the address	payment to the Financial Administration in Section III, Paragraph 1 of this Agreed Order.